

From: Hingeley, Maureen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BCFBD12B78AD4F56A3049FB3132642BB-HINGELEY, MAUREEN]
Sent: 3/21/2019 4:40:33 PM
To: Fitzmorris, Amanda [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4051a5cf28144ee599b7cb3e9c2527bf-Fitzmorris,]; Dunlap, David [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=591eb15a268249dda0c05a7451f765c3-Dunlap, Dav]
CC: Silzer, Stefan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3a0bc4ea1101461a827eb08a3a736148-SSilze02]; Orme-Zavaleta, Jennifer [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3c5a111dc377411595e5b24b5d96146b-Orme-Zavaleta, Jennifer]; Cursio, Heather [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=18e2873beeb542a3a2bb5d2ae28ed4fe-Drayton, Heather]
Subject: RE: GAO Open OCFO IO.DOCX
Attachments: GAO Open Engagements 032119.docx

Thanks Fitz. **Deliberative Process / Ex. 5** Per established protocols, OPARM will review OCFO's tracking chart and provide OCFO feedback on any discrepancies.

Deliberative Process / Ex. 5

From: Fitzmorris, Amanda
Sent: Wednesday, March 20, 2019 10:20 AM
To: Dunlap, David <dunlap.david@epa.gov>; Hingeley, Maureen <Hingeley.Maureen@epa.gov>
Cc: Silzer, Stefan <Silzer.Stefan@epa.gov>; Orme-Zavaleta, Jennifer <Orme-Zavaleta.Jennifer@epa.gov>; Cursio, Heather <Cursio.Heather@epa.gov>
Subject: RE: GAO Open OCFO IO.DOCX

My initial thoughts on the current process are compiled here:

Deliberative Process / Ex. 5

Thanks,

Fitz

Amanda Fitzmorris

Confidential Assistant

Office of Research and Development

O: 202-564-5744

C: Personal Matters / Ex. 6

Fitzmorris.Amanda@epa.gov

From: Dunlap, David

Sent: Tuesday, March 19, 2019 5:30 PM

To: Hingeley, Maureen <Hingeley.Maureen@epa.gov>

Cc: Fitzmorris, Amanda <fitzmorris.amanda@epa.gov>; Silzer, Stefan <Silzer.Stefan@epa.gov>; Orme-Zavaleta, Jennifer <Orme-Zavaleta.Jennifer@epa.gov>; Cursio, Heather <Cursio.Heather@epa.gov>

Subject: Re: GAO Open OCFO IO.DOCX

As far as I am concerned, I am fine with waiting for the updated document from OCFO.

But I ask that we still provide our thoughts on how to make the process of notification and tracking more effective.

Thanks

DDD

David D. Dunlap

Deputy Assistant Administrator

EPA Office of Research & Development

Office Personal Matters / Ex. 6

On Mar 19, 2019, at 1:59 PM, Hingeley, Maureen <Hingeley.Maureen@epa.gov> wrote:

Hi Fitz,

Deliberative Process / Ex. 5

Thank you,

Maureen

From: Fitzmorris, Amanda

Sent: Tuesday, March 19, 2019 10:55 AM

To: Hingeley, Maureen <Hingeley.Maureen@epa.gov>
Cc: Silzer, Stefan <Silzer.Stefan@epa.gov>; Dunlap, David <dunlap.david@epa.gov>; Orme-Zavaleta, Jennifer <Orme-Zavaleta.Jennifer@epa.gov>
Subject: RE: GAO Open OCFO IO.DOCX

I've updated the tracking document to include the results of our conversation, Maureen. Could you please review for accuracy?

Deliberative Process / Ex. 5

Thanks!

Fitz

Amanda Fitzmorris
Confidential Assistant
Office of Research and Development
O: 202-564-5744
C: **Personal Matters / Ex. 6**
Fitzmorris.Amanda@epa.gov

From: Orme-Zavaleta, Jennifer
Sent: Tuesday, March 19, 2019 7:57 AM
To: Dunlap, David <dunlap.david@epa.gov>; Fitzmorris, Amanda <fitzmorris.amanda@epa.gov>
Cc: Hingeley, Maureen <Hingeley.Maureen@epa.gov>; Silzer, Stefan <Silzer.Stefan@epa.gov>
Subject: RE: GAO Open OCFO IO.DOCX

To note, there are some on here that ORD should be included: # **Deliberative Process / Ex. 5**;

Jennifer Orme-Zavaleta, PhD
Principal Deputy Assistant Administrator for Science
Office of Research and Development
US Environmental Protection Agency

Personal Matters / Ex. 6

From: Dunlap, David
Sent: Monday, March 18, 2019 9:24 PM
To: Fitzmorris, Amanda <fitzmorris.amanda@epa.gov>
Cc: Orme-Zavaleta, Jennifer <Orme-Zavaleta.Jennifer@epa.gov>; Hingeley, Maureen <Hingeley.Maureen@epa.gov>; Silzer, Stefan <Silzer.Stefan@epa.gov>
Subject: FW: GAO Open OCFO IO.DOCX

Fitz,

Deliberative Process / Ex. 5

Deliberative Process / Ex. 5

Thanks

DDD

David D. Dunlap
O — Personal Matters / Ex. 6

From: Dunlap, David
Sent: Monday, March 11, 2019 4:40 PM
To: Fitzmorris, Amanda <fitzmorris.amanda@epa.gov>
Subject: RE: GAO Open OCFO IO.DOCX

Fitz,

Deliberative Process / Ex. 5

Thanks

DDD

David D. Dunlap
O — Personal Matters / Ex. 6

-----Original Message-----

From: Fitzmorris, Amanda
Sent: Monday, March 11, 2019 4:20 PM
To: Dunlap, David <dunlap.david@epa.gov>
Subject: RE: GAO Open OCFO IO.DOCX

Deliberative Process / Ex. 5

Amanda Fitzmorris
Confidential Assistant
Office of Research and Development
O: 202-564-5744

C: [Personal Matters / Ex. 6]
Fitzmorris.Amanda@epa.gov

-----Original Message-----

From: Dunlap, David
Sent: Monday, March 11, 2019 4:16 PM
To: Fitzmorris, Amanda <fitzmorris.amanda@epa.gov>
Subject: RE: GAO Open OCFO IO.DOCX

Fitz,

Deliberative Process / Ex. 5

DDD

David D. Dunlap
O — [Personal Matters / Ex. 6]

-----Original Message-----

From: Fitzmorris, Amanda
Sent: Monday, March 11, 2019 3:45 PM
To: Dunlap, David <dunlap.david@epa.gov>
Subject: RE: GAO Open OCFO IO.DOCX

I've highlighted the ones we have equity in and added OPARM's status/comments on all of ours.

Let me know if you need anything else.

Amanda Fitzmorris
Confidential Assistant
Office of Research and Development
O: 202-564-5744
C: [Personal Matters / Ex. 6]
Fitzmorris.Amanda@epa.gov

-----Original Message-----

From: Dunlap, David
Sent: Monday, March 11, 2019 2:53 PM
To: Fitzmorris, Amanda <fitzmorris.amanda@epa.gov>
Subject: FW: GAO Open OCFO IO.DOCX

Please compare attached document to ORD's records regarding open GAO audits. My quick review would indicate that the attached document is not up to date.

Please add a fourth column to the document, insert any comments and return to me.

Thanks

DDD

David D. Dunlap
O — [Personal Matters / Ex. 6]

